



CANNON BUILDING
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**STATE OF DELAWARE
BOARD OF ACCOUNTANCY**

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PUBLIC MEETING MINUTES:	BOARD OF ACCOUNTANCY
DATA AND TIME:	Monday, September 24, 2018 at 8:30 a.m.
PLACE:	861 Silver Lake Boulevard, Dover, Delaware Conference Room B , second floor of the Cannon Building
MINUTES APPROVED:	October 17, 2018

MEMBERS PRESENT

Alison Houck, Professional Member, President
Sarah Patterson, Professional Member, Secretary
Susan Benson, Professional Member
Araya Debessay, Educational Member
John McManus, Professional Member
John Moll, Professional Member

ABSENT

Renee Villano, Professional Member
Prameela Kaza, Public Member

DIVISION STAFF/DEPUTY ATTORNEY GENERAL

Jennifer Singh, Deputy Attorney General
Caryn Scott, Administrative Specialist II

ALSO PRESENT

CALL TO ORDER

Ms. Houck called the meeting to order at 8:45 a.m.

REVIEW OF MINUTES

A motion was made by Ms. Patterson, seconded by Mr. Debessay to approve the minutes dated August 15, 2018 with the correction made "to table the Delaware Specific Ethic course until September 19, 2018 to September 24, 2018 scheduled board meeting" per Ms. Patterson request. The motion carried unanimously.

Unfinished Business

Re-Review of Application

David P. Tupaj

A motion was made by Ms. Patterson, seconded by Mr. Debessay to approve the application of David P. Tupaj. The motion carried unanimously.

Tao Xu

A motion was made by Ms. Patterson, seconded by Mr. Debessay, to approve the application of Tao Xu. The motion carried unanimously.

Takuro Arimitsu

A motion was made by Ms. Patterson, seconded by Mr. Debessay, to approve the application of Takuro Arimitsu. The motion carried unanimously

Review of Delaware Specific Course

Loscalzo Institute, A Kaplan Company

Ms. Houck approves as long as change is made that pages 136 and 140 do not state that certification and permit are required. A motion was made by Ms. Houck, seconded by Mr. Debessay, to approve the DE specific course. The motion carried unanimously.

Final Denial of Applications

Mui Lam

A motion was made by Ms. Houck, seconded by Mr. McManus to deny the application of Mui Lam. The motion carried unanimously.

Brian Esworthy

A motion was made by Ms. Houck, seconded by Mr. McManus to deny the application of Brian Esworthy. The motion carried unanimously.

Robert Blasi

A motion was made by Ms. Houck, seconded by Mr. McManus to deny the application of Robert Blasi. The motion carried unanimously.

Christopher Watts

A motion was made by Ms. Houck, seconded by Mr. McManus to deny the application of Christopher Watts. The motion carried unanimously.

Hee Jin Lee

A motion was made by Ms. Houck, seconded by Mr. McManus to deny the application of Hee Jin Lee. The motion carried unanimously.

Review and Execution of Orders

Knut Knutsen

Knut Knutsen's Execution of Order was tabled until next meeting, October 17, 2018.

Mitchell Smith

Mitchell Smith's Execution of Order was tabled until next meeting, October 17, 2018.

New Business

Review of CPA Permit to Practice Applications

Rong Huang

A motion was made by Ms. Houck, seconded by Mr. McManus, to approve the application of Rong Huang, contingent on submitting AICPA ethics scores. The motion carried unanimously.

Nicholas Nedoma

A motion was made by Ms. Houck, seconded by Mr. McManus, to approve the application of Nicholas Nedoma, contingent on submitting AICPA ethics scores. The motion carried unanimously.

Mingzheng Yang

A motion was made by Ms. Houck, seconded by Mr. McManus, to approve the application of Mingzheng Yang. The motion carried unanimously.

Justin Upp

A motion was made by Ms. Houck, seconded by Mr. McManus, to approve the application of Justin Upp. The motion carried unanimously.

Jennifer Johnson

A motion was made by Ms. Houck, seconded by Mr. McManus, to approve the application of Jennifer Johnson. The motion carried unanimously.

Carrole Colas

A motion was made by Ms. Houck, seconded by Mr. McManus, to approve the application of Carrole Colas, contingent on submitting AICPA ethics scores. The motion carried unanimously.

Review of CPA Firm Permit to Practice Applications

Milligan & Company LLC

A motion was made by Mr. Moll, seconded by Mr. Debassay to approve the application of Milligan & Company LLC. The motion carried unanimously.

Gary Methta CPA LLC

A motion was made by Mr. Moll, seconded by Mr. Debassay to table the application of Gary Methta CPA, LLC for incomplete application. The motion carried unanimously.

Request for CPA Exam Credit Extension Request

Ratification of Applications- Reciprocity

A motion was made by Ms. Houck, seconded by Mr. McManus, to ratify the applications of Donna Bridge. The motion carried unanimously.

OTHER BUSINESS BEFORE THE BOARD (For Discussion Only)

The Board discussed changing the times for future board meetings. Decision was made by Ms. Houck to keep the board meeting on Wednesday s at 9:00 a.m.

PUBLIC COMMENT

NEXT SCHEDULED MEETING

The next meeting will be held October 17, 2018 at 8:30 a.m. in Conference Room B, second floor of the Cannon Building, 861 Silver Lake Boulevard, Dover, Delaware.

ADJOURNMENT

A motion was made by Ms. Houck, seconded by Mr. McManus to adjourn the meeting. The motion carried unanimously. The meeting adjourned at 9:01 a.m.

Respectfully submitted,

Caryn Scott

Caryn Scott
Administrative Specialist II